

PART III – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J

LIST OF ATTACHMENTS

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LIST OF APPLICABLE DOE DIRECTIVES (LIST B)

The DOE directives listed in the table below contain requirements relevant to the scope of work under this contract. In most cases, the requirements applicable to the contractor are contained in a Contractor Requirements Document (CRD) attached to the DOE directive. The contractor is encouraged to continuously evaluate the work scope and contract requirements for opportunities to improve efficiency or creativity and propose alternative methods to those specified in the DOE directives.

Directive No.	Directive Title
DOE O 110.3 CRD	Conference Management
DOE O 130.1 CRD	Budget Formulation Process
DOE M 140.1-1B CRD	Interface With The Defense Nuclear Facilities Safety Board
DOE O 142.1 CRD	Classified Visits Involving Foreign Nationals
DOE O 142.3	Unclassified Foreign Visits and Assignments Program (Approved 6/18/04)
DOE O 151.1B CRD	Comprehensive Emergency Management System
DOE M 200.1-1	Telecommunication Security Manual
DOE O 200.1 CRD	Information Management Program
DOE O 205.1 CRD	Department of Energy Cyber Security Management Program
DOE N 205.2 CRD	Foreign National Access to DOE Cyber Systems
DOE N 205.3 CRD	Password Generation, Protection, and Use
DOE N 205.4 CRD	Handling Cyber Security Alerts and Advisories and Reporting Cyber Security Incidents
DOE N 205.8 CRD	Cyber Security Requirements for Wireless Devices and Information Systems
DOE N 205.9 CRD	Certification and Accreditation Process for Information Systems Including National Security Systems
DOE N 205.10 CRD	Cyber Security Requirements for Risk Management
DOE N 205.11 CRD	Security Requirements for Remote Access to DOE and Applicable Contractor Information Technology Systems
DOE N 205.12 CRD	Clearing, Sanitizing and Destroying Information System Storage Media Memory Devices, and Other Related Hardware
DOE O 221.1 CRD	Reporting Fraud, Waste, and Abuse to the Office of Inspector General
DOE O 221.2 CRD	Cooperation with the Office of Inspector General

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Directive No.	Directive Title
DOE O 225.1A CRD	Accident Investigations
DOE M 231.1-2 CRD	<p>Occurrence Reporting and Processing of Operations Information</p> <p><i>DOE Delegation Order No. 10 CFR 72.512.1, dated October 31, 1996, and signed by the Secretary of Energy, delegated authority to the Manager, DOE Idaho Operations Office, to act on behalf of the Secretary of Energy for licenses issued by the Nuclear Regulatory Commission (NRC) for the Three Mile Island Interim Storage System (NRC Docket #72-20) and Fort St. Vrain Independent Spent Fuel Storage Installation (NRC Docket #72-9) under 10 CFR Part 72. DOE Delegation Order No. 10 CFR 72.512.1 states, "The Nuclear Regulatory Commission is recognized as the legal regulatory authority with respect to the possession and management of materials under the subject licenses. Therefore in instances where Department of Energy orders, requirements, and/or guidelines overlap or duplicate requirements of the Nuclear Regulatory Commission related to radiation protection, nuclear safety (including quality assurance), and safeguards and security of nuclear material(s), the Nuclear Regulatory Commission requirements will apply to the design, construction, operations, and decommissioning of these Nuclear Regulatory Commission licensed facilities and activities. Department of Energy orders, regulations, and/or guidelines will apply where the Nuclear Regulatory Commission defers to the Department of Energy or does not exercise regulatory authority."</i></p> <p><i>NRC reporting criteria and requirements codified in 10 CFR 20 and 10 CFR 72, will be used in place of similar DOE M 231.1-2 criteria as applicable. The reporting criteria primarily affected are contained in DOE M 231.1-2, Section 6.3, Group 1, Group 3, Group 5 and Group 6. DOE M 231.1-2 reporting criteria will be used when similar NRC reporting criteria does not exist.</i></p>
DOE M 231.1-1A	Environment, Safety, and Health Reporting Manual
DOE M 251.1-1A	Directive Systems Manual
DOE O 251.1A CRD	Directives System
DOE O 350.1 Chg 1 CRD	Contractor Human Resource Management Programs
DOE O 350.2A CRD	Use of Management and Operating or Other Facility Contractor Employees for Services to DOE in the Washington, D.C. Area
DOE O 413.1A CRD	Management Control Program

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Directive No.	Directive Title
DOE O 413.2A CRD	Laboratory Directed Research and Development
DOE M 413.3-1	Project Management for the Acquisition of Capital Assets
DOE O 413.3 Chg 1 CRD	Program and Project Management for the Acquisition of Capital Assets
DOE O 414.1B CRD	Quality Assurance
DOE O 420.1A CRD	Facility Safety
DOE O 425.1C CRD	Startup and Restart of Nuclear Facilities
DOE O 430.1B	Real Property Asset Management (Approved 9/24/03)
DOE O 430.2A CRD	Departmental Energy and Utilities Management
DOE O 433.1 CRD	Maintenance Management Program for DOE Nuclear Facilities
DOE M 435.1-1 Chg 1	Radioactive Waste Management Manual <i>Exemption has been granted for requirements specific to the Calcined Solids Storage Facilities (CSSFs) located at the Idaho Nuclear Technology and Engineering Center (INTEC) including the requirements specific to Contingency Storage and Transfer Equipment.</i>
DOE O 435.1 Chg 1 CRD	Radioactive Waste Management
DOE M 440.1-1	DOE Explosives Safety Manual
DOE O 440.1A CRD	Worker Protection Management for DOE Federal and Contractor Employees <i>Items 1.b.(1)(d), (e) and (f) and item 1.b.(2) of DOE O 440. 1A, Attachment 1, shall be included within Section 14 of the Contractor Requirements Document, Attachment 2.</i>
DOE O 442.1A CRD	Department of Energy Employee Concerns Program
DOE O 450.1 Chg 1	Environmental Protection Program
DOE P 450.4	Safety Management System Policy
DOE P 450.5	Line Environment, Safety and Health Oversight
DOE O 460.1B CRD	Packaging And Transportation Safety
DOE M 460.2-1 CRD	Radioactive Material Transportation Practices Manual
DOE O 460.2A CRD	Departmental Materials Transportation And Packaging Management
DOE M 470.1-1 CRD	Safeguards and Security Awareness Program

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DOE O 470.1 Chg 1, <i>Except Chapter VII & portions of Chapter VIII that pertain to foreign nationals who visit DOE sites/facilities and require access to classified information. (Exceptions cancelled by DOE O 142.1)</i>	Safeguards and Security Program
DOE O 470.2B CRD	Independent Oversight and Performance Assurance Program
DOE M 471.1-1 Chg 1	Identification and Protection of Unclassified Controlled Nuclear Information Manual
DOE O 471.1A CRD	Identification and Protection of Unclassified Controlled Nuclear Information
DOE O 471.2A CRD	Information Security Program
DOE M 471.2-1B <i>Chapter III Paragraphs 1 and 2 only.</i>	Classified Matter Protection and Control Manual
DOE M 471.2-1C Chg 1	Classified Matter Protection and Control Manual
DOE M 471.2-2 CRD <i>Chapter VI, paragraphs 4j(2) and 4j(6), and Chapter VII, paragraph 12a(2)(a) – cancelled by DOE N 205.3; and Chapter III, Section 8 – cancelled by DOE N 205.4.</i>	Classified Information Systems Security Manual
DOE O 471.3 CRD	Identifying and Protecting Official Use Only Information
DOE M 471.3-1 CRD	Manual for Identifying and Protecting Official Use Only Information

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Directive No.	Directive Title
DOE O 471.4	<p>Incidents of Security Concern</p> <p><i>CWI shall comply with the reporting and investigation requirements of DOE N 205.4 and successor documents for unclassified cyber incidents. The following specific unclassified cyber incidents identified in DOE O 471.4 (Page 2, Item 4; Page I-12, Item 3.j.1; Pages I-3 through I-6 Tables 1 through 3, Items 1.16, 2.13, 2.16, 3.19, and 3.20) shall not be included as part of the contract for implementation of DOE O 471.4.</i></p> <p><i>Nuclear Regulatory commission reporting/investigation criteria and requirements codified in 10 CFR 73 will be used in place of similar DOE O 471.4 criteria as applicable. DOE O 471.4 reporting/investigation criteria will be used when similar NRC reporting does not exist.</i></p>
DOE M 472.1-1B	Personnel Security Program Manual
DOE O 472.1C CRD	Personnel Security Activities
DOE O 473.1 CRD	Physical Protection Program
DOE M 473.1-1 CRD	Physical Protection Program Manual
DOE N 473.9 CRD	Security Conditions
DOE O 474.1A CRD	Control and Accountability of Nuclear Materials
DOE M 474.1-1B CRD	Manual for Control and Accountability of Nuclear Materials
DOE M 474.1-2A CRD	Manual for Nuclear Materials Management and Safeguards System Reporting and Data Submission
DOE M 475.1-1A CRD	Identifying Classified Information
DOE O 534.1B CRD	Accounting
DOE O 551.1B CRD	Official Foreign Travel
DOE M 573.1-1	Mail Services User's Manual
DOE O 1230.2	American Indian Tribal Government Policy
DOE O 1350.1 Chg 1	Audiovisual and Exhibits Management
DOE O 1450.4	Consensual Listening-In to or Recording Telephone/Radio Conversations
DOE O 5400.5 Chg 2	Radiation Protection of the Public and the Environment

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DOE O 5480.4 Chg 4	Environmental Protection, Safety and Health Protection Standards
DOE O 5480.19 Chg 2	Conduct of Operations Requirements for DOE Facilities
DOE O 5480.20A Chg 1 CRD	Personnel Selection, Qualification, and Training Requirements for DOE Nuclear Facilities
DOE O 5530.3 Chg 1	Radiological Assistance Program
DOE O 5610.2 Chg 1	Control of Weapon Data
DOE O 5660.1B	Management of Nuclear Materials
DOE O 5670.1A	Management and Control of Foreign Intelligence
DOE O 475.1	Counterintelligence Program